GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.47,118/- (Rupees Forty Seven Thousand One Hundred and Eighteen Only) to Sri L.Siva Reddy, Driver, EmployeeID:410131, CFMS ID:14938696 of Mydukur Depot, APPTD towards his self treatment for "RT HIP DISPLACED FRACTURE NECK OF FEMUR" done during the period from 15.04.2024 to 18.04.2024 at M/s SUDIKSHA ORTHOPAEDIC AND DENTAL HOSPITAL, KADAPA in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 204 **Dated: 06-05-2025**

Read:-

From the Commissioner, PTD Letter No.M1/468(326)/2024-PO-III, dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.47,118/- (Rupees Forty Seven Thousand One Hundred and Eighteen Only) as Medical Reimbursement to Sri L.SivaReddy, Driver, Employee ID:410131, CFMS ID:14938696 of Mydukur Depot, APPTD towards his self treatment for "RT HIP DISPLACED FRACTURE NECK OF FEMUR" done during the period from 15.04.2024 to 18.04.2024 at M/s SUDIKSHA ORTHOPAEDIC AND DENTAL HOSPITAL, KADAPA since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU- HM & FW) Department vide their U.O.No.FIN01- FMU0PC(HMF1)/399/2025-FMU-HMFW (Computer No. 2737343), dated:08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2714195).

//FORWARDED::BY ORDER//

SECTION OFFICER